

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 WITH A-ACTION JANITORIAL SERVICE, INC. FOR FC-7665-04A, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO APPROPRIATE FY-09 FUNDING ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTEEN THOUSAND, SIX HUNDRED DOLLARS (\$113,600.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5051 (WATER & WASTEWATER REVENUE FUND), DEPARTMENT 170407 (DWM DRINKING WATER FACILITY MAINTENANCE), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL SERVICES), 4430000 FUNCTION ACTIVITY (TREATMENT) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into Contract No. FC7665-04A, Citywide Janitorial Services ("Contract") with A-Action Janitorial Services, Inc. ("Contractor") pursuant to Resolution 05-R-1140 in an amount not to exceed Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and zero cents (\$271,972.00); and

WHEREAS, amendment number 1 increased funding in an amount not to exceed Eight Hundred Fifty-Four Thousand, Three Hundred Thirty-One Dollars and Sixty cents (\$854,331.60) per resolution number 06-R-2666; and

WHEREAS, the City has determined that it is desirable and in its best interest to add funding to the Contract in the amount of One Hundred Thirteen Thousand, Six Hundred Dollars and zero Cents (\$113,600.00) representing more than ten percent (10%) of the original contract amount; and

WHEREAS, accordingly, the Officer, of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Amendment No. 2 to the Contract to add such funding in an amount not to exceed of One Hundred Thirteen Thousand, Six Hundred Dollars and Zero Cents (\$113,600.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Amendment No. 2 to FC- 7665-04A to add funding in an amount not to exceed of One Hundred Thirteen Thousand, Six Hundred Dollars and Zero Cents (\$113,600.00) resulting in a total contract amount not to exceed One Million, Two Hundred Thirty-Nine Thousand, Nine Hundred Three Dollars and Sixty cents (\$1,239,903.60).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility Maintenance), Account 5212001 (Consulting/Professional Services), 4430000 Function Activity (Treatment).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Amendment No. 2 for execution by the Mayor.

BE IT FINALLY RESOLVED, that Amendment No. 2 will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Janitorial Service, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation? The purpose of this legislation is to amend contract FC-7664-04-A, Citywide Janitorial Service with A-Action Janitorial Service Inc. on behalf of the Executive Offices-Office of Enterprise Assets Management to add FY-09 Funding on behalf of the Department of Watershed Management in an amount not to exceed One Hundred Thirteen Thousand, Six Hundred Dollars and zero Cents (\$113,600.00).

2. Please provide background information regarding this legislation.

Legislation No. 05-R-1140 authorized this agreement the compensation set forth in the original Contract is for a total amount not to exceed Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and zero cents (\$271,972.00). Legislation No. 06-R-2666 authorized Amendment No. 1 the compensation set forth in Amendment Number 1 is for a total amount not to exceed Eight Hundred fifty-four thousand, Three Hundred Thirty-One dollars and Sixty cents (\$854,331.60). The compensation set-forth in Amendment No. 2 is for a not to exceed amount of One Hundred Thirteen Thousand, Six Hundred Dollars and zero Cents (\$113,600.00). The total value of the contract is now One Million, Two Hundred Thirty-Nine Thousand, Nine Hundred Three Dollars and Sixty cents (\$1,239,903.60). This contract was adopted by the City Council on July 18, 2005 and approved by the Mayor on July 26, 2005. The term of this contract is for Three (3) years with Two (2) One (1) year renewal options.

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** 0
- (c) **Bids/Proposals Due:** 1
- (d) **Invitations Issued:** 1
- (e) **Number of Bids:** 1
- (f) **Proposals Received:** 1
- (g) **Bidders/Proponents:** 1
- (h) **Term of Contract:** The contract term is for Three (3) years with Two (2) One (1) year renewal options.

4. Fund Account Center: 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility Maintenance), Account 5212001 (Consulting/Professional Services), 4430000 Function Activity (Treatment).

5. Source of Funds: Water & Wastewater Revenue Fund

6. Fiscal Impact: The fiscal impact will be to the above account in an amount not to exceed One Hundred Thirteen Thousand, Six Hundred Dollars and zero Cents (\$113,600.00).

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Executive Offices/Office of Enterprise Assets Management

Committee(s) of Purview: Finance /Executive Committee

Chief of Staff Deadline: November 26, 2008

Anticipated Committee Meeting Date(s): December 9-10, 2008

Anticipated Full Council Date: January 5, 2009

Legislative Counsel's Signature:

Commissioner Signature:

Chief Procurement Officer Signature:

CAPTION

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

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Mayor's Staff Only

Received by CPO: (date) Received by LC from CPO: (date)

Received by Mayor's Office: 11/26/08 Ae (date) Reviewed by: 11/26/08 Ae (date)

Submitted to Council: